

Work Order ID 57185

March 29, 2010 8:49:14 AM



Page 1

Item ID: D2581

Revision ID:

Item Name: Mounting Bracket

Start Date: 29/03/2010 Start Qty: 32.00

Required Date: 05/04/2010 Req'd Qty: 32.00

Reference:

Accept

Cust Item ID:

Customer:

Setup Start

Stop

Run Start

Stop

Approvals:

Process Plan:

Date: 10-3-29

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2581

Rev A1

100



Waterjet

FLOW CNC Waterjet

304 .125

FLOW WATER JET

0.00

Memo

0.00

1-Cut as per Dwg D2581

Dwg Rev: A1

Prog Rev: A1

2-Deburr if necessary

VB 10-3-30

110



QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

VB 10-3-30

120



QC

Quality Control

QC8- Inspect parts - second check

0.00

Memo

0.00

Sub 6/31

count

x45

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57185

March 29, 2010 8:49:14 AM



Page 2

Item ID: D2581

Accept



Setup Start



Revision ID:

Stop



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Customer:

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Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Brake NC

Form as per dwg
NC BRAKE

0.00

JB 10/64/05

(45)

Brake NC

Memo

0.00

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

8 w/64/06

counter (45)

Memo

0.00

150



Packaging

Packaging

Identify as per dwg & Stock Location: *Basket*

0.00

Memo

0.00

(45)

PD 10.04.12

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Page 3

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Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

10/04/12

Pl 10-4-12

45.

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Picklist Print

March 29, 2010 8:49:19 AM

Page 1

Work Order ID: 57185

Parent Item: D2581

Parent Item Name: Mounting Bracket


Comments: IPP D01.07.17 Added info to step 2 SM

Start Date: 29/03/2010

Required Date: 05/04/2010

Start Qty: 32.00

Required Qty: 32.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304S11GA  304/316 0.125 Sheet		Purchased	No			100	sf	47.3194	0.6299	19		



18 10-3-30



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
MAT19	47.3194	
112663	47.3194	

112663

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Dart Aerospace Ltd

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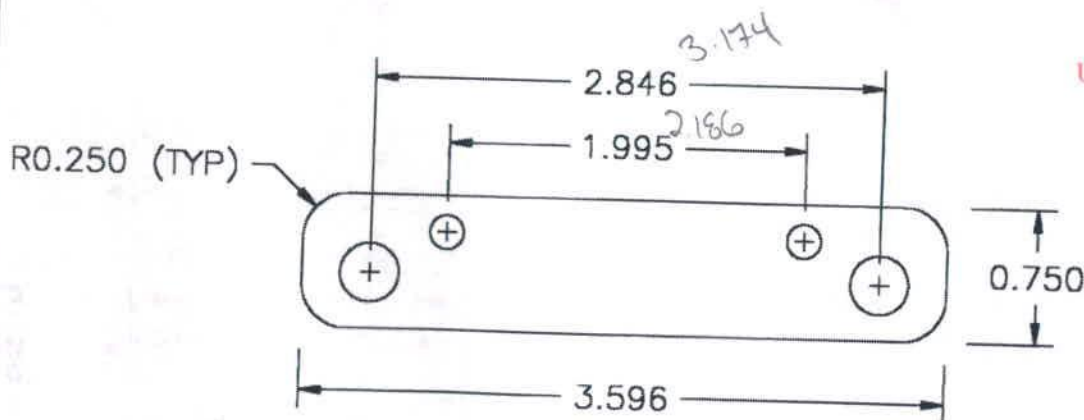
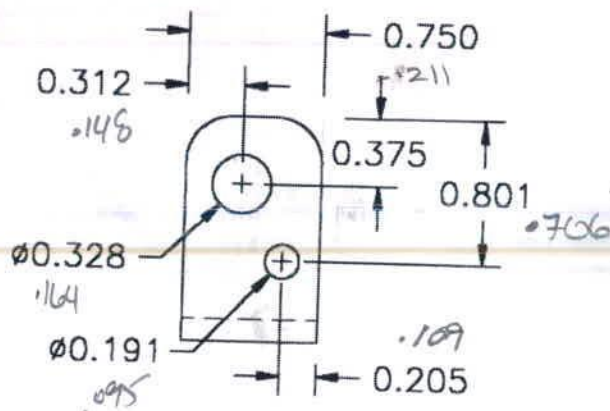
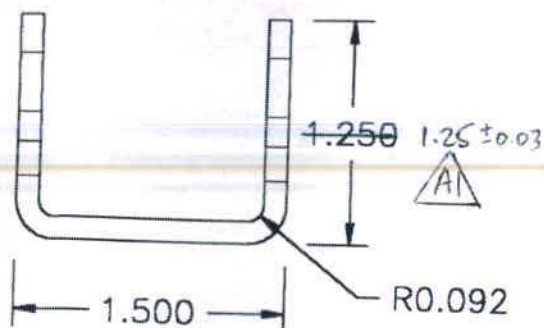
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DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
MIKE M	MIKE M	DRAWING NO.	REV. A
CHECKED	APPROVED	D2581	SHEET 1 OF 1
DATE	TITLE	SCALE	
96.06.27	MOUNTING BRACKET	1:1	
AI	CP 04.05.14	CHANGE TOLERANCE ON 1.25 DIMENSION	

RELEASED
96/07/23 BW



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 57185

10/03/29

MATERIAL: 304/316 SS 0.125 THICK

W/O:		WORK ORDER CHANGES					
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